

BILL NO. S-75-09-12.

SPECIAL ORDINANCE NO. S- 195-75

AN ORDINANCE approving a contract with NORTHILL
MANAGEMENT CORPORATION for placement and
maintenance of sod in water main easement
Canterbury Green Golf Course

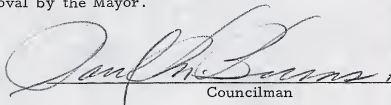
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated August 19, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and NORTHILL MANAGEMENT CORPORATION, for:

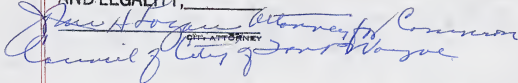
Placement and maintenance of 2040[±] of sod in
water main easement across Canterbury Green
Golf Course on St. Joe Road \$4,080.00

all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 7042,
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Paul H. Rogers, Attorney for the Common
Council of the City of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-9-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9/23/75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-195-75 on the 23rd day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Melvin G. Shuck Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK
Melvin G. Shuck Chief Deputy
James Stier
MAYOR

Bill No. S-75-09-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with NORTHILL MANAGEMENT CORPORATION

for placement and maintenance of sod in water main easement

Canterbury Green Golf Course

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 82 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 9-23-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

North Hill Management Corp.
5765 St. Joe Rd.-Suite One
Ft. Wayne, Indiana 46815

62-235-19 8/27/75
ORIGINAL
PURCHASE ORDER NO. 7042

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG. 19, 1975

APPROVED
Board of Public Works

Jerry D. Boswell
Carl E. O'Neal
Ruth Ann Daulton

SHIP TO —

Water Engr. Dept.
7th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		For placement and maintenance of 2040±' of sod in water main easement across Canterbury Green Golf Course on St. Joe Rd. per letter from Thomas J. Eckrich of Aug. 4, 1975. Payment to be based on unit price of ----- for actual installed quantity. Total value of work not to exceed----- (Value of Change Order #1, Cont. 74-XP-2)	63253	2.00/lin.'	4080.00
		Net-			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #WE 134			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE ALLOWED.

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3872 *S-75-09-12*

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: City Utilities Purchase Order to Northhill Management

Corporation in amount of \$4,080.00 provides for sod replacement and maintenance
in water main easement across under the Beacon-Hobson Main contract with
Earth Construction known as 74-XP-2, which was approved by S-115-75.

Originally the amount of this purchase order was included in the contract,
but due to the wishes of Northhill Management Corporation to make the restoration
and assume responsibility for it, the contractor has agreed to reduce their
cost \$4,080.00. This has been done by Change Order No. 1 on Contract 74-XP-2.

EFFECT OF PASSAGE: Northhill Management Corporation will provide sod and
maintenance restoration in golf course area of Beacon-Hobson water main
installation.

EFFECT OF NON-PASSAGE: Displeasure of property owners in that they fear contractor
might not do work to their satisfaction.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$4,080.00 will be
transferred from contract costs to this purchase order.

ASSIGNED TO COMMITTEE (J.N.): City Utilities